LOBBYING EXPENDITURE REPORT COVERING JANUARY 1 **DUE AUGUST 15** COVERING JULY 1 THROUGH DECEMBER 31 DUE FEBRUARY 15 FOR OFFICE USE ONLY Postmark Date: 02104 Instructions Print in ink or type. Fill in Registration Number in spaces provided. Complete form and return to the Board of Ethics, 2415 Quail Dr., 3st Floor, Baton Rouge, LA 70808 (225) 763-8777 or (800) 842-6630. This form must be delivered or postmarked by the due date. This form may be faxed to (225) 763-8787. 1. Name Dicharry 301 Main Street, 22nd floor One American Place Baton Rouge, IA 70821 Business Address State Street and No. Mailing Address P.O. Box 3513 Baton Rouge, IA 3. Business Phone 225-382-3492 Area Code and Telephone Number Total of all expenditures made January 1 through June 30: (Include expenditures from Schodoles A and B) 5. Total of all expenditures made July 1 through December 31: (When Applicable) (Include expenditures from Schedules A and B) 150.00 Total of all expenditures made during calendar year: (Line 4 added with Line 5 should equal Line 6) Did you make an expenditure exceeding \$50 on one occasion for any one legislator: From January 1 through June 30? NA NA From July 1 through December 31?

If the answer to either question in Number 7 above is YES, please complete Schedule A and attach.

Form 602, Rev. 10/02

LOBBYING EXPENDITURE REPORT



	200							
8.	Did you make expenditures exceeding	ng the sum of \$	250 for any	one legi	slator:			
	From July 1 through June 307 From July 1 through December 317	☐ Yes ☐ Yes	· □	No No	*	NA	82	ne e :
	If the answer to either question in Nu	umber 8 above	is YES, plc	ase com	plete Sc	hedulc A	Land at	ttach.
9.	Did you expend funds for a reception legislature, either house, any standing created by resolution of either house, delegation thereof were invited during	g committee, so, subcommittee	elect commit of any con	ittee, star	tutory c	ommine	e, comi	nittee iny
	Gi Yes			No			131 Vot	
	If the answer to Number 9 above is 3	YES, please on	mplete Sch	edule B	and atte	ch.		£5
	g il		99		1	9	1/2	
	\$F	36		28	10		10	
			¥		N		8	200
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	I hereby certify that the information	contained here	in is true ar	nd correc	t to the	best of	my kno	wledge,
	information, and belief; that all re-	eportable expe	nditures ha	ve heen	include	d herei	n; and	that no
	information required by the Lobbyis omitted.	st Disclosure A	et [LSA-R.	.8. 24:50	et seq.] has be	en deli	berately
		Mhly Signature of I	Lobbylist		31		**	
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Form 502, Rev. 10/02

SCHEDULE B: EXPENDITURES FOR RECEPTIONS, ETC.

This Schedule must be completed if you answered YES to question 9 on the Lobbying Expenditure Report. The following information must be provided for all receptions, social gatherings, or other functions to which the entire legislature, either house, any standing committee, select committee, statutory committee, committee created by resolution of either house, subcommittee of any committee, recognized caucus, or any delegation thereof, was invited.

1. NAME(S) OF GROUP(S) INVITED	2 DATE OF RECEPTION	3. LOCATION OF RECEPTION	4. TOTAL AMOUNT OF EXPENDITURES FOR ATTENDING LEGISLATORS *		
Entire legislature	3/9/04	Camelot Club	(Risk - 28		
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	188 28				
\$50,00000 \$45	5-X0				

^{*} No amount expended on persons other than attending legislators is reportable.

Form 802, Rev. 10/02